



Payment Report
FY2007-08
August Payment

*****Final*****

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WIBAUX COUNTY

0964 Wibaux K-12 Schools

District ANB: EL: 102 HS: 59

Located ANB: 161

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	519,160.69	51,916.07	467,244.62	51,916.07
This Month's Payment - sent to Wibaux County				51,916.07
Quality Educator (01-3111)				
ENTITLEMENT	62,902.88	6,290.29	56,612.59	6,290.29
This Month's Payment - sent to Wibaux County				6,290.29
At Risk Student (01-3112)				
ENTITLEMENT	5,551.18	555.12	4,996.06	555.12
This Month's Payment - sent to Wibaux County				555.12
Indian Education for All (01-3113)				
ENTITLEMENT	3,284.40	328.44	2,955.96	328.44
This Month's Payment - sent to Wibaux County				328.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Wibaux County				20.00
Special Education (01-3115)				
ENTITLEMENT	34,818.73	3,481.87	31,336.86	3,481.87
This Month's Payment - sent to Wibaux County				3,481.87

* Entitlement has been recalculated

Office of Public Instruction

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	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,563.78	1,563.78	0.00	1,563.78
This Month's Payment - sent to Wibaux County				1,563.78
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Wibaux County				10,114.63
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	5,764.24	5,764.24	0.00	5,764.24
This Month's Payment - sent to Wibaux County				5,764.24
Technology Fund (28-3281)				
ENTITLEMENT	1,246.65	1,246.65	0.00	1,246.65
This Month's Payment - sent to Wibaux County				1,246.65
This Month's Payment for District				81,281.09

* Entitlement has been recalculated

Office of Public Instruction

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ENTITLEMENT	200.00	20.00	180.00	20.00	
					20.00



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WIBAUX COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 161

County ANB: EL: 0 HS: 0 K12: 161

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Special Education (01-3115)					
ENTITLEMENT	34,818.73	3,481.87	31,336.86	3,481.87	
					3,481.87
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	1,563.78	1,563.78	0.00	1,563.78	
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Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63	
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Full Time Kindergarten start up costs (15-3670)					
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					5,764.24
Technology Fund (28-3281)					
ENTITLEMENT	1,246.65	1,246.65	0.00	1,246.65	
					1,246.65



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WIBAUX COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 161

County ANB: EL: 0 HS: 0 K12: 161

	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			0.00
High School Payment			0.00
K12 Payment			81,281.09
Coop Payment			0.00
County Payment			0.00
This Month's Payment			81,281.09